



City of Saint Paul

Storm Sewer System Charge (SSSC)

INVOICE

This is your 2011 invoice for the Storm Sewer System Charge. The SSSC pays for the operation and maintenance of the storm sewer system and funds programs to improve the quality of storm water runoff as required by the City's federal storm water permit and local watershed districts.

John Doe
123 Main Street
St Paul MN 55101-0000

PROPERTY: 123 Main Street
ID NO: 06-28-22-21-9999
USE CLASS: F
LAND AREA: 0.45 Acres
AMOUNT DUE: \$ 410.33

The 2011 rates approved by the Saint Paul City Council are listed in the chart below. The rates remain the same as 2010.

<u>Use Class</u>	<u>Property Type</u>	<u>Rate</u>
A	Cemeteries, golf courses, parks, unimproved vacant land, and..... one- and two-family residential land in excess of 1/3 acre	\$124.47 per acre
B	Railroad land.....	\$472.14 per acre
C	Residential, one- and two-family homes (less than 1/3 acre).....	\$74.41 per parcel
D	Condominiums and town homes.....	\$50.06 per unit
E	Schools and community centers.....	\$683.22 per acre
F	Multiple dwellings, religious buildings, government buildings.....	\$911.85 per acre
G	Commercial and industrial land, parking lots.....	\$1,228.42 per acre

Property owners may seek review of their charge by filing a written request, stating the grounds upon which the review is sought, with the Public Works Sewer Utility Manager, 25 W. 4th Street, 7th floor, Saint Paul, MN 55102 within 30 days of this mailing.

Your payment is due November 15, 2011. Please detach the bottom portion of this invoice and mail it with your payment in the enclosed self-addressed envelope. Payments may be made in person at the City of Saint Paul, Real Estate Section, 25 W. 4th Street, 10th floor.

If you do not pay by November 15th, the amount due plus a 4.75% interest charge will appear on your 2012 property tax statement. Payments received after November 15th will be returned to the sender.

Please visit our link at www.stpaul.gov/assessments to view this charge and other assessment information, or call 651-266-8858 with questions.



(Return this portion with your payment – **DUE NOVEMBER 15, 2011**)



Make check payable to: **City of Saint Paul**

PROPERTY: **123 Main Street**

Mail to: **City of Saint Paul**
PO Box 64015
Saint Paul, MN 55164-0015

ID NO: 06-28-22-21-9999

ACCOUNT NO: **110080**

(Please use the self-addressed envelope)

AMOUNT DUE: \$ 410.33

Returned checks are subject to a \$30.00 returned item fee

(DO NOT WRITE BELOW THIS LINE)

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